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Atterney Docket No. P64765US1

# IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Peet KASK

Via facsimile 703-872-9318

Application No.: 09/779,461

Art Unit: 2878

Filed: February 9, 2001

Examiner: Shun K. Lec

For: FLUORESCENSE INTENSITY MULTIPLE DISTRIBUTIONS ANALYSIS: CONCURRENT DETERMINATION OF DIFFUSION TIMES AND MOLECULAR BRIGHTNESS

TRANSMITTAL

MAY 2 7 2003

Mail Stop Non-Fee Amendment Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

**TECHNOLOGY CENTER 2800** 

Sir:

Transmitted herewith by facsimile: Amendment and Request for Approval of Drawing Changes.

Petition for extension of time

Fee payment

\_ A check for \$ 00 is attached.

If a petition for extension of time is necessary, but not enclosed, then this acts as the petition. Charge payment of fees necessary, but not enclosed, in connection herewith to Deposit Account No. 06-13:8.

	· .				Fee Calco	ation					
					Excess C	aims .					——
·····	Nº of Highest Nº Claims Paid For		or Ma	Excess Claims	Small Entity Fee		tity	Large Entity Fee			
Total	18	8	21	=	-3	<b>⊗ \$</b> 9		\$	<b>⊗\$18</b>	=	\$0
	2	e	3		-1	<b>⊗</b> \$42	=	\$	⊗ \$84	=	\$0
Ind.				s (1ª	Filing)	⊕ \$140	)=		<b>⊕ \$28</b> 6	) =	<u>so</u>
( ) Multiple Dependent Claims (1st Filing)							`\$			80	
Excess Claims Fee								\$			<b>\$</b> i
Extension of Time Fee							\$			\$0	
Other:					Tee Due			\$0	l		

JACOBSON HOLMAN PLLC 400 Seventh Street, N. W. Washington, D.C. 20004-2201 Tel. (202) 638-6666 Fax (202) 393-5350 Date: May 27, 2003

WEP/kpc

Registration No. 31,409

RATHERMAN STATE STATE OF THE ST

Received from < 2023935350 > at 5/27/03 10:10:51 PM [Eastern Daylight Time]

DEP & REF

**ATTY. DKT. NO. P64765US1** 

#### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Re Application of: Peet KASK

Serial No.: 09/779,461

Filed: February 9, 2001

For: FLUORESCENCE INTENSITY MULTIPLE DISTRIBUTIONS ANALYSIS;

CONCURRENT DETERMINATION OF DIFFUSION TIMES AND MOLECULAR

**BRIGHTNESS** 

#### REQUEST FOR REFUND

Mail Stop 16 Commissioner of Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

In the above identified case, deposit account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

#### Explanation of Error:

		<del></del>							
<del></del>	Large Entity fee charged to Small Entity								
_	Fee s	Fee should not have been charged to PTO account because it was paid by check							
<u>x</u> _	PTO miscalculation								
<del></del>	Unknown and unidentifiable PTO charge								
Туре	of Cha	rge and Amount of Refund Requested:							
		Filing fee	\$						
	<u>X</u>	Extension of Time	\$ <u>110.00</u>						
		Appeal/interference fee	\$						
		Petition fee	\$						

ATTY.	DKT.	NO.	P64765L	IS1
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	Issue fee	\$
_	Maintenance surcharge (late fee)	\$
_	Maintenance fee	\$
	Other (see comments)	\$
	TOTAL REFUND REQUESTED	\$ 110:00

#### Comments:

#### **Attached Documents:**

X Deposit account statement (highlighted)

Respectfully submitted,

By:

William E. Player Reg. No. 31,409

JACOBSON HOLMAN PLLC

The Jenifer Building 400 Seventh Street, NW Washington, D.C. 20004-2201

Tel.: (202) 638-6666 Fax: (202) 393-5350 January 26, 2004 WEP/bap

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						•			
	OIPE	05/20	13	76176608	JCH	T32233US0	6003	\$300.00	\$12,298.74
/		05/20	15	1013149	JLS	P61848US3	8007	\$20.00	\$12,278.74
1	JAN 2 6 2004 (2)	05/20	137	1013658	GWL	11932T33733RU0GWLHTF	8507	\$15.00	\$12,263.74
1-	2 2004	05/21	78	1013980		11832T3400ARQGWLHTP	8507	\$315.00	\$11,948.74
١,		0,5/21	116	09807978	JCH	P66573USO	2252	-\$200.00	\$12,148.74
	THE TRADEMARK OF CO.	05/21	153	1014225	WEP	110496P67897US0	8007	\$20.00	\$12,128.74
		05/22	36	1014716	wEP	10496P67851US0	8007	\$20.00	\$12,108.74
		05/23	5	09857182	WEP	<del>1967/1U30</del> 966717050	1252	\$410.00	\$11,698.74
	H8J	05/23	87	PCT/US02/	34132	P66884WO0	1705	\$26.00	\$11,672.74
	твн	05/23	95	PCT/US02/	34494	P67272WO0	1705	\$26.00	\$11,646.74
	HUE	05/27	32	10241797	#)C	P66877US1	2201	\$84.00	\$11,562.74
		05/27	33	10241797	HJC	P66877US1	2202	\$387.00	\$11,175.74
		05/28	24	10320718	YSH	P68414US0	1001	-\$740.00	\$11,915.74
		05/28	25	10320718	HZK	P68414US0	1202	-\$180.00	\$12,095.74
		05/28	199	1017283	\ /		8503	\$15.00	\$12,080.74
		05/29	A CO	09779461		P64765US1+++++	1051/	\$110.00	\$11,970.74
		05/29	10	09739768	IMA	P66091US0	1460	\$130.00	\$11,840.74
		05/29	26	08998157	YSH	06802/148001 P66470USO	1453	\$20.00	\$11,820.74
		05/29	37	08999401	75 H	06802/152001 PG6471USO	1453	\$20.00	\$11,800.74
		05/29	45	1769503	SLM	10706/T13984	6201	\$200.00	\$11,600.74
		05/29	127	1017878		110496P6790US0	8007	\$20.00	\$11,580.74
		05/30	6	10216197	MS	P68136US1	1806	-\$180.00	\$11,760.74
	1	05/30	116	1018481	GWL	11921T30644USO	8503	\$30.00	\$11,730.74
						•			
				START			SUM OF	END	
				BALANCE		CHARGES	REPLENISH	BALANCE	
				\$4,652.74		\$4,479.00	\$11,557.00	\$11,730.74	
				•					

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